Committee Room, City Hall,
September 1st, 1920.

TWENTY-FIRST MEETING.

NO. I COMMITTEE meets in the Committee Room City Hall, on Wednesday, September 1st, 1920, at 4 p.m.
PRESENT: Aldermen Dr. Wilson, Watkinson, Brighton, Bridge and His Worship Mayor Little.

Alderman Bridge moves, and it is adopted, that Alderman Dr. J.C.Wilson be Acting Chairman.

Alderman Wilson assumes the chair.

510 MINUTES.

The minutes of the twentieth meeting are confirmed and signed by the Acting Chairman.

511 TENDERS FOR EAST END HALL PURCHASE (see par. 407, 439, 466, 489)

The Langemarck Hall Company offering to purchase the East End Town Hall with lands adjoining for the sum of sixteen thousand dollars, five hundfed dollars to be paid on acceptance of this tender and balance to be arranged for on terms mutually satisfactory. The Fire Dept. to have the premises occupied by them at the yearly rental of ten hundred dollars and the Public Library to have the premises occupied by them at the yearly rental of six hundred dollars for three years as mentioned in advertisement.

His Worship the Mayor moves, and it is adopted, that no action be taken.

512 COLLEGIATE FIRE (see par. 314, 432)

His Worship the Mayor moves that the Committee appointed be reminded to look into the matter.

513 PALL MALL STREET CROSSING & C.P.R. (see par. 490)

Board of Railway Commissioners for Canada acknowledging receipt of communication.

Filed.

514 ARUNDELL STREET LIGHT (see par. 497)

H.A.Brazier recommending that the petition of Mrs. Wells et al for the erection of two street lights on Arundell Street be granted.

Upon motion the recommendation of the Engineer is adopted.

515 ONTARIO FIRE PREVENTION LEAGUE.

Ontario Fire Prevention League submitting the nominations for officers and members of the Executive Committee, Class of 1923, to be voted upon at the next annual meeting to be held in the City of Toronto, Tuesday, October 5th, 1920. Other nominations signed by at least five members xxxxx which may be received by the Secretary not less than thirty days before the annual meeting shall also be immediately submitted to members.

Filed.

516 BELL TELEPHONE RATES.

Bell Telephone Company submitting copy of an application by the Bell Telephone Company for increase in telephone tolls or charges filed with the Board of Railway Commissioners for Canada.

The purpose of the application is - first, to secure the increased revenue necessary to provide means for carrying on and extending telephone service, in accordance with the demands of the public. Second, to bring into use a properly designed system of rates suitable to the telephonic requirements and probable development of each class of exchange.

He would be glad of an opportunity to explain the matter in detail at any time, either at a meeting of the Council or otherwise, as may be convenient.

S.Baker certifying that No. 2 Committee at its last meeting adopted the following motion, viz:

"That in view of the application being made by the Bell Telephone for further advanced rates for 'phone service that the Committee of the Board of Works of the City Council of London desire to place themselves on record as being opposed to any increase in telephone rates at the present time and would strongly urge the Board of Railway Commissioners who will consider the application to give this matter very careful consideration as the present high cost of living is increasing where corporations are dealing in public utilities, while Government and municipal owned utilities are decreasing the price of their commodities and that the City Clerk be requested to submit this motion to No. 1 Committee, asking for their approval and co-operation."

W.A.Littlejohn stating that he had been directed by the Special Committee re telephone matters, appointed by the City Council of Toronto, to submit a copy of resolution adopted by the Committee on the 20th inst, viz:

"That this Committee request the Board of Control to have the Provincial Government, acting with the municipalities of Ontario, apply to

the Dominion Railway Board for a postponement of the hearing of the application of the Bell Telephone Company for power to increase its rates, so as to give the municipalities and the Provincial Government an opportunity to arrange for the expropriation of the system in Ontario.

His Worship the Mayor stated that Alderman Cunningham had been sent down to a meeting at Montreal and as he would out of town no report from him could be obtained.

Alderman Briggs moves, and it is adopted, that the matter be laid over for consideration by the Council at its next meeting.

517 MINERAL BATHS. (see par. 502)

Gordon Philip stating that this matter was brought up in the Council by Ald. Moorhead and he has since been able to put him in touch with the owner of the property, Mr. Gould. Ald. Moorhead now states that he believes Mr. Gould is asking too much for his property and Mr. Philip informed him that he was negotiating with a United States Syndicate. He thinks that the Alderman will be agreeable to let the matter rest for a time.

Filed.

518 312 KING STREET FENCE.

A M.Piper stating that the fence between the city property No. 312 King Street and the property owned by Alfred Taylor has partly fallen down. The cost of repairing this fence would be about $20.00 and Mr. Taylor is willing to pay half, also wishing the work done on account of the boys bothering his fruit trees.

Upon motion the Building Inspector is instructed to have the fence built.

519 BOILER INSPECTION.

Travelers Indemnity Company re Policy BX-694903, Locomotive Fire Box boiler, Boiler #1 - 15 lbs. The boiler equipment described above was examined internally and externally where accessible and is in safe operating condition, for a maximum pressure not in excess of that indicated in caption.

Internal examination of visible surfaces indicates there is no active or extensive pitting or corrosion except as mentioned below. There is no scale or deposite in objectionable quantities. Openings to outer attachments are clear.

The Inspector reports as a result of external inspection that there are no indications of strain, leakage or defects and no signs of distress at joints or connections. The boiler fittings and attachments are in good order.

Slight signs of pitting were noted byt it is not considered serious. They enclosed current pressure certificate which should be posted under glass in the boiler room or near the boiler in full view of the operator.

Filed.

520 WARD ONE ASSESSMENT.

S.Grant submitting his report of the assessment of Ward No. 1 made in the year 1920 for which taxes may be levied in the year 1921 with a comparative statement of the assessment made in 1919.

The total assessment of the Ward is $18,456,998

	1920	1919	Increase
Land	$5,938,348	$5,426,914	$511,434
Buildings	8,651,230	6,149,865	2,501,365
Business	2,717,815	1,934,120	783,695
Income	1,149,605	895,028	254,577
	$18,456,998	$14,405,927	$4,051,071
Population	13,169	12,806	363

Filed.

521 ASSESSMENT OF CITY.

S.Grant submitting statment showing the assessment of the City of London, made in 1920, upon which taxes for 1921 may be levied, with comparison and comment thereon.

	1920	1919	Increase
Land	$18,385,045	$17,017,027	$1,368,018
Buildings	27,197,821	20,686,436	6,511,385
Business	5,426,430	3,839,117	1,587,313
Income	3,200,947	2,569,335	631,612
Total	$54,210,243	$44,111,915	$10,098,328

The 1920 assessment in Wards is:

Ward 1	$18,456,998
" 2	13,221,202
" 3	8,936,934 (annex omitted)
" 4	11,827,506 " "
Total (annex omitted)	52,442,640
Total annexed district	1,767,603
Total assessment	$54,210,243.

Population:	1920	1219	Gain
	59,281	59,100	181

Population of Wards 1, 2, 3, 4 (annex omitted) 53,184
" Annexed district 6,097 59,281.

Assessment per capital of city proper - $986.
" " " " annexed district $290
" " " " city with annex $914.

The assessment of the business centre, north of Horton Street, south of Fullarton, east of the River and west of Wellington Street gives: Real Estate $11,466,228, business assessment $3,797,365, and income assessment $1,717,425. This is an increase over last year of $4,712,830, composed of real estate $3,163,340, business $1,188,078 and income $361,412. The erection of new buildings is a large factor of this increase, viz: McClary Mfg. Co. Ltd., The Holeproof Hosiery Co., Loews and Allen's Theatres, Green, Swift Co., The Bell Telephone Co., and many other additions.

The increase in percentage in the business centre on real estate only (new buildings included) figures 27½% and the city, exclusive of the business centre on real estate only (new buildings included) figures 17½% and the increase in percentage on the total assessment over last year (including real estate, business and income) figures say 23%.

The increase in population over last year is 181, this does not appear to be a very large increase, but taking into consideration that there was 1,665 of a population shown at Wolsley Barracks last year, against 350 for the present year, as well as with persons connected with military work, residing in other parts of the city. With the gain of 181 he would consider the increase in resident citizens to be approximately 2,000.

The total number of dogs assessed is 1206 and 154 bitches. In the following wards are.

Ward	Dogs	Bitches.
1	244	28
2	145	20
3	457	42
4	360	44
	1206	154

The total number of persons assessed for Statute Labor is - 769.
The total number of children between the ages of 5 and 21 are 10,849
" " " " " " " " 5 and 16 are 8,383

In the following wards are:

Ward	Between 5 and 16	between 5 and 21
1	1903	2522
2	942	1284
3	2999	3742
4	2539	3301
	9383	10849

The total number of children whose names, ages, name of parents of guardians, R.C.S.S. or public school attenders is - 3860.

The abovestatistics are quite troublesome to the valuators, and in addition they will be required next year to enter upon the roll the name of every person who is of the full age of 21 years, a British subject, and who has been a resident of Ontario for a period of 9 months prior to the date fixed for the Assessor to being to make up his roll, and who is a resident of the municipality and qualified in other respects as the assessor believes, to vote at elections to the Assembly.

Owing to the increased value of property, an effort had to be made for a complete revision of the assessment, which could not have been done but for the placing of the assessors on the ground some months before the active work commenced, and he would recommend that this system be continued. Equity of taxation is quite a problem and always will be. The selling value is no guide to equity, it is but an assurance that the property has increased in value. They find from the Registry Office returns that properties from $2,000 to $8,000 are selling at large margins over their assessed value. Vacant land is held at a good figure, but not many sales are recorded.

Filed.

522 HOUSING DEBENTURES (see par. 178, 198, 312, 320, 324, 330, 394, 423)

J.A.Ellis advising that it will be necessary for your municipality to pass another debenture by-law under the provisions of "The Ontario Housing Act, 1919" for a further $100,000 or for $300,000, the latter being the remainder of your appropriation of $400,000 for housing purposes.

Up to July 27th last year $169,366 had been advanced on account of loans made in your municipality. To date they have received only one debenture by-law for $100,000 and he requested that the debentures for this amount be forwarded immediately. There will be twenty non-coupon bearing debentures for $8,000.

Form of debentures may be obtained at "The Municipal World" St. Thomas, Ontario for a reasonable sum.

Referred to Treasurer Bell.

523 HYDRO ELECTRIC RAILWAY ASSOCIATION CONVENTION.

Hydro Electric Railway Association stating that the annual meeting of the Association will be held in the Council Chamber, City Hall, Hamilton, September 16th, 1920 and asking that representatives be sent.

Upon motion the question of appointment of a delegate is referred to the Council.

524 GEORGE GRAY SUPERANNUATION.

John Aitken reporting that Lieutenant George Gray has asked to be superannuated under the provisions of By-law No. 5830, section 41, relating to the Fire Department. Mr. Gray joined the Fire Department May 1st, 1878 and has, therefore, been continuously in the city's employ for the past forty-two years.

Laid over.

525 FIRE CHIEF'S CONVENTION.

John Aitken submitting report of the International Chief's Convention held in Toronto, also Dominion Chief's convention held in St. Thomas.

There were many topics discussed pertained to fire prevention, fire fighting and fire extinguishers and demonstrations of same were given by motor pumping engines, aerial ladders and chemical fire extinguishers.

It was also passed by the Dominion Association that the Dominion Railway Board be asked to have a universal telephone number for all cities and towns, the number to be 100. Grover Smith of the Dominion Fire Prevention Bureau and Fire Marshal Lewis of the Provincial Board gave very interesting talks on prevention of fires.

Also that a training school be established at Ottawa for the training of firement, which in due time your Committee will receive copies of same.

An Act respecting the hours of labor of employees of the Fire Department was taken up by a number of the Chiefs and it was suggested that the matter be left with the Municipal Councils to deal with. This Act will take effect on January 1st, 1921 and it will be necessary to have ten or more men for this city at an approximate cost of $15,000.00

He thanked His Worship the Mayor and Aldermen for the privilege of attending these conventions as there were many suggestions and new ideas that will be helpful to our Department.

Laid over.

526 POLICE COURT CLERK'S REPORT.

John Moule submitting report for the month of August, viz:

Amount Paid City Treasurer	$1949.95
Office expenses	61.10
Total	$2011.05

Former Report	This Report	Total
$29,020.80	$2011.05	$31,031.85

Filed.

527 LICENSE INSPECTOR'S REPORT.

J.W.McCallum reporting for the month of July, viz:

Licenses	This Report	Prev.report	Total
Auctioneers	-	$437.50	$437.50
Bill Posters	-	17.50	17.50
Billiards	-	1675.00	1675.00
Bowling Alley	-	55.00	55.00
Bakeshop	1.00	29.00	30.00
Butcher	-	52.00	52.00
Cigarette	57.75	1894.50	1952.25
Pedlars	30.00	181.00	211.00
Laundry	-	400.00	400.00
Pawnbrokers	-	240.00	250.00
Temperance	4.00	723.00	727.00
Theatres	-	1159.75	1159.75
Master Plumbers	12050	862.50	875.00
Amusement Device	-	9.00	9.00
Journeyman Plumbers	3.75	287.50	291.25
Roller Skating Rink	-	25.00	25.00
Garage	-	18.00	18.00
Milk	-	92.00	92.00
Maternity Home	-	5.00	5.00
Exhibition and concerts	250.00	250.00	500.00
Circus	-	50.00	50.00
	$359.00	$8463.25	$8822.25
Sundry receipts.		113.40	113.40
J.Wiles	-	35.00	42.00
J.Ingram	7.00	80.40	95.40
Mr. Utting	15.00		

	This report	Prev.report	Total
Mr. Reidy	-	$67.71	$67.71
Mr. Paisley	5.00	50.00	55.00
Mr. Thatcher	30.00	60.00	90.00
Mr. Lee	24.00	48.00	72.00
Mr. Riddell	17.43	108.00	125.43
Miss T. Clare	-	3.00	3.00
T.Sansone	-	56.24	56.24
Wm. McKay	-	30.00	30.00
Mrs. Fox	-	23.00	23.00
Mrs. Newton	10.00	10.00	20.00
Mrs. Wood	-	10.00	10.00
Mrs. Ham	20.00	-	20.00
	$128.43	$694.75	$823.18

I certify that the above statement is correct and the amount shown, $9,645.43 has been received by the Treasurer's Department. Jas. J.Bell.
Filed.

528 LONDON STREET RAILWAY (see par. 40, 61, 107, 228, 235, 378, 480, 501)
A.B.Ingram enclosing monthly statement of The London Street Railway Company covering from July 1st to 31st inclusive.

THE ONTARIO RAILWAY AND MUNICIPAL BOARD
OPERATING
THE LONDON STREET RAILWAY
STATEMENT OF RECEIPTS AND OPERATING EXPENSES
Period July 1st to 31st, 1920.

Number of car miles - 159,756

RECEIPTS		CENTS PER MILE
From passengers	45,420.21	
Chartered cars	320.43	
Royal mails	174.00	
Advertising	361.35	
Rent of land & bldgs.	26.00	
Interest & Discount	3.88	
Misc. sources	9.16	
Gross earnings	46,315.03	28.99
Less operating expenses	39,542.65	24.75
	6,772.38	4.24
DEDUCTIONS FROM NET EARNINGS.		
Interest on bonds	2,254.84	
Interest on loans	126.90	
Taxes	750.00	
Bond redemption	3,000.00	
Total deductions	6,131.74	3.84
Net income	640.64	.40
Percentage of operating expenses to gross revenue	85.38%	

We hereby certify that the above is a correct statement of the receipts and expenses for the period July 1st to 31st as shown by the books and records of the Company.

F.H.Coles J.P.Dewan
Auditors.

SUMMARY OPERATING EXPENSES - July 1920.

	Wages	Other charges	Total
WAY & STRUCTURES			
Maint. road & track	$2,329.67	$448.82	$2,778.49
Maint. poles	5.09	-	5.09
Distribution	558.53	552.34	1,110.87
Misc.Elec. line expense	-	21.62	21.62
Buildings and fixtures	15.00	3.50	18.50
	$2,908.29	$1,026.28	$3,934.57
EQUIPMENT			
Supt. of equipment	155.00	-	155.00
Maint. of cars	1,618.87	932.00	2,550.87
Maint. Elec. equipment	1,306.01	989.24	2,295.25
Misc. Equipment expenses	33.69	133.36	167.05
	3,113.57	2,054.60	5,168.17
CONDUCTING TRANSPORTATION POWER.			
Power purchased		2,893.33	2,893.33
		2,893.33	2,893.33
OPERATION OF CARS			
Superintendence of transport.	735.00	-	735.00
Wages of motormen & conductors	20,416.51	-	20,416.51
Misc.car service expenses	229.14	701.48	930.62
Car House Emp.& expenses	1,382.51	-	1,382.51
Signal, interlocker	41.00	294.36	335.36
Other transportation	9.37	-	9.37
	22,813.53	995.84	23,809.37

GENERAL AND MISC.	Wages	Other charges	Total
General officers	$566.66		$566.66
Office clerks and Auditors	460.00	$33.33	493.33
General Office expenses	40.03	43.48	83.51
Law expenses		100.00	100.00
Misc.General expenses		171.45	171.45
Accident Insurance		1,591.30	1,591.30
Stationery		10.00	10.00
Storeroom expenses	266.89		266.89
Stable expenses	11.33	34.58	45.91
Fire Insurance		218.98	218.98
Springbank Park	189.18		189.18
	1,534.09	2,203.12	3,737.21
Total operating expenses	$30,369.48	$9,173.17	$39,542.65

GENERAL BALANCE SHEET - July 31st, 1920.

Assets		
Road and equipment accounts	$1,498,699.55	
Real estate in trust	7,110.97	
	1,505,810.52	
Less depreciation reserve to May 5th	226,736.76	$1,279,073.76
Materials and supplies on hand		35,654.95
		$1,314,728.71
Current assets		
Cash	7,054.20	
Bank	12,882.65	
Bank - special account	9,442.22	
Accounts receivable	2,322.79	
Uniforms	558.00	
Advances to conductors	1,751.55	
Prepaid Fire insurance	1,104.17	
5% bonds in Treasury	6,000.00	41,115.58
		$1,355,844.29
LIABILITIES		
Current liabilities		
Accounts payable	22,474.06	
Wages accrued to July 31st	15,809.84	
Notes payable	12,000.00	
Outstanding tickets	17,495.02	67,778.92
Accrued liabilities		
Interest on bonds	10,606.01	
Taxes	2,012.62	12,618.63
Total current and accrued liabilities		$80,397.55
To the Bondholders		
5% bonds issued and outstanding	531,000.00	
5% bonds in Treasury	6,000.00	537,000.00
Total liabilities (not including Capital stock		$617,397.55
Reserves		
Suspense	1,721.29	
Bond redemption reserve	8,516.12	10,237.41
Net Worth		
Capital stock outstanding	637,480.00	
Surplus account	91,150.15	
	728,630.15	
Less deficit Jan.1st to June 15th	1,367.42	727,262.73
Net income June 16th to July 31st under operation of the Ontario Railway and Municipal Board		946.60
		$1,355,844.29

AUDITORS' CERTIFICATE.

We hereby certify that we have checked the vouchers, cash and bank balances and have verified the above balance sheet which is in accordance with the books and shows the financial condition of the Company as at July 31st, 1920.

F.H.Coles J.P.Dewan,

Auditors.

Alderman Brighton moves, and it is adopted, that the report be printed in the minutes.

528 SHORT WEIGHT COAL

J.W.McGallum stating that on August 16th he caused to be weighed at the city weigh scales one load of coal being delivered to J.M.Donald of the Iroquois Hotel, from Finney & Shannon's coal yard. He found the coal, one ton, to be forty pounds short. The gross weight was 3450 lbs., tare weight 1490 lbs., net weight 1960 lbs.,

On August 30th, 1920, Finney & Shannon were fined five dollars and costs at court.

Filed.

530 NEW INDUSTRIES.

Trades and Labor Council enquiring as to what industries have been procured and located, or are in prospect of location in London as the result of the efforts of the Commissioner Gordon Philip. It is felt that they would like to know, not in any critical mood, but as a satisfaction to inquiring minds.

He asked to be advised if the Council meeting will be held on Sept. 6 (Labor Day) or not, as a deputation will wait on them re Street Railway matter at their first opportunity.

His Worship the Mayor states that the reason proposed industries coming to London are not published is that it would lead to antagonism from other cities and probably result in turning away industties if the proposed location in London were advertised.

Filed.

531 BANNER ACROSS STREET.

S.Baker certifying that No. 2 Committee had considered the request of Wm. Johnston for permission to string a banner sign across Fullarton Street to the purpose of advertising his car parking business, at 138 Fullarton Street, had granted the request subject to the provisions of the sign by-law, and referred the matter to No. 1 Committee.

Upon motion the request is granted, subject to the provisions of the Sign By-law.

532 LONDON STREET RAILWAY (see par. 40, 61, 107, 228, 235, 378, 480, 501, 528)

Messrs. Tite and R.Smith appeared before the Committee on behalf of the labor organizations submitting resolutions recently adopted by the Trades and Labor Council and the London Labor Representation Committee, namely:

"Resolved that steps be taken for the purchase of the London Street Railway at the municipal election in January 1921 and that immediate action be taken by the city council to submit a proposition to the voters for leave to increase the street railway fares on the understanding that the money derived thereby after giving the increased wages demanded by the railway employees be turned over to the City Council to be applied ti the purchase of the road."

"That the City take such action as is necessary toward the purchase of the London Street Railway at the municipal election January 1921 that the city council submit a proposition for increase in fares to the voters and any money that be derived thereby after giving the increase in wages asked by the men shall be turned over to the city Council and be applied toward the purchase of the road."

His Worship the Mayor states that he had looked into the matter and understood that the men intended to go out on strike again but on account of waiting for some advice from Sir Adam Beck he had delayed bringing the matter up before. He stated that he had made a proposed ballot to be submitted to the electors at an election to be held very soon, if possible, namely:

(Vote on all questions in order of your choice)

1. Purchase and operation of the London Street Railway by the City of London through the Railway Commission or Utilities Commission.
2. Purchase and operation by the Hydro Electric Power Commission with the bonds guaranteed by the City of London.
3. Continuance of operation under the Ontario Railway Board on the Service at Cost Plan, for balance of the franchise.
4. Continuance of operation under the Company on the Service at Cost Plan for the balance of the franchise.
5. Cancellation of the franchise and immediate provision for a new transportation system under municipal ownership.

Alderman Bridge moves, and it is adopted, that the Street Railway question be referred to the Special Street Railway Committee consisting of Aldermen Dr. Wilson, Bridge, W.A.Wilson and Drake and His Worship Mayor Little.

533 ACCOUNTS.

The following accounts, being examined and found correct, are, upon motion, passed for payment, viz:

Hyatt Bros.	70.05	Public Utilities Comm.	9.56
Way Stationery Co.	143.55	Sun Herald Corporation	42.00
Grand Trunk Railway	1.64	E.Gerkin	27.98
Liverpool, London & Globe	25.00	Board of Health Pay Sheet	83.33
Ald. Dr. Cunningham	50.75	Wm. Gurd & Co.	54.00
Canadian Express	6.38	Can. Express Co.	6.55
City Gas Co.	8.36	Imperial Oil Co.	305.27
Hunt Plumbing Co.	5.85	A.M.Hamilton	38.95
W.Cooke	24.10	National Drug Co.	7.58
T.Bonsor	12.00	Northern Electric Co.	46.40
Public Utilities Comm.	2737.10	Dr. E.L.Hodgins	75.00
T.A.Brownlee	1.00	Public Utilities Comm.	7.53

Remington Typewriter	3.50	Public Utilities Comm.	2.45
Pay Sheet	58.80	H McIntosh	10.00
H.Stewart	6.00	Crystal Lake Ice Co.	.25
James B. Mitts	37.08	Pay Sheet	2425.04
Pay Sheet	4444.54	Pay Sheet	24.00
T.Loveless	48.04	Pay Sheet	10.00
Artificial Ice Supply	.25	Dr. F.Campbell	20.00
Mrs. M.Cassidy	7.00	London Coat & Apron	.29
Miss Raymond	10.00	Pay Sheet	60.00
Helen Griffin	8.00	London Cold Storage	.75
Pay Sheet	63.86	J.E.Monteyside	200.00
London Cold Storage	.50	T.Loveless	24.48
Pay Sheet	180.50	H McIntosh	10.00
Pay Sheet	445.83	Pay Sheet	2400.20
H.S.Philips	100.00	J.Jenkin	24.00
Oddfellows Relief Assoc.	3.22	City of London	14.00
R.Oliver	.50	F.Davis	.50
Gill and Hall	.75	Dept. Game & Fisheries	476.25
Canadian Express Co.	12.38	Public Utilities Comm.	11.99
White & Co.	20.00	British Colonial Fire Ins	96.00
Public Utilities Comm.	3.54	Miss S.Giffin	65.00
Pay Sheet	4208.32	London Cold Storage	.50
Liverpool, London & Globe	62.40	National Ben Franklin Co.	10.00
Public Utilities Comm.	27.52	C.W.Belcher	100.00
Mrs. Lily Brooks	100.00	Mrs. Mary Clare	100.00
Mrs. E.L.Chadwick	100.00	Mrs. C.Dawson	100.00
Mrs. M.Gray	100.00	Mrs. F.M.Langford	33.33
Official Guardian	66.68	Mrs. H.I.Porter	33.33
Official Guardian	66.67	Mrs. A.Parsons	100.00
Mrs. A.Turney	100.00	Mrs. J.Vaughan	100.00
Mrs. H.Wiley	100.00	Mrs. Mary White	100.00
Commercial Union Assce.Co.	194.40	Queens Insurance Co.	48.60
Royal Ins. Co.	194.40	Scottish Union Ins.Co.	97.20
Liverpool,London & Globe	34.72	Imperial Oil Co.	7.53
Eggett & Co.	3.75	D.H.Gillies & Son	3.00
D.H.Gillies & Son	4.00	Toronto General Hospital	22.00
Victoria Industrial School	133.03	Scandrett Bros.	2.00
Mrs. A.L.Green	4.00	St. Joseph's Hospital	152.50
Askin St. Ben. Society	18.60	Alexandra Industrial Sc.	92.13
Imperial Oil Co.	456.78	Northern Electric	2.17
S.F.Lawrason	7.28		
			$22,249.36

Upon motion the Committee adjourned.

. . . . . .

Chairman.